



Monitoring and Compliance Schedule

EPA Region 10

Tribal Public Water System Supervision Program

Tuesday, May 21, 2013

Water System

PWSID: 105300108 **NAME:** 7 CEDARS CASINO

Activity Status: Active (A) **Type:** Non-Transient Non-Community (NTNC)

Primary Source Groundwater (GW)

County: Clallam

Owner Type: Native American Government (N)

Native American Government: Jamestown S'klallam Tribe

Federal or State Agency: NA

Routine Total Coliform Samples

| Population Type | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec |
|-----------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Residential | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NonTransient | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 |
| Transient | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Wholesale | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total* | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 | 1200 |
| Samples | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |

* Total population does not include wholesale population.

Chlorine residual must be measured and reported at the same time and place as the total coliform samples.

Distribution Sampling

Disinfection Byproducts (DBP)

| Analyte Name | Sample Between | Sampling Frequency | Sampling History |
|-------------------------------|----------------------|----------------------|----------------------------|
| TTHM | 8/1/2013 - 8/31/2013 | 1 sample every year. | No samples since 1/1/2009. |
| Total Haloacetic Acids (HAA5) | 8/1/2013 - 8/31/2013 | 1 sample every year. | No samples since 1/1/2009. |

Lead & Copper

| Analyte Name | Sample Between | Sampling Frequency | Sampling History |
|-------------------------|-----------------------|------------------------------|--|
| Lead (optional) | 7/1/2012 - 12/31/2012 | 20 samples every six months. | 10 samples between 9/25/2012 and 10/2/2012 (0 samples > action level). |
| Copper, Free (optional) | 7/1/2012 - 12/31/2012 | 20 samples every six months. | 10 samples between 9/25/2012 and 10/2/2012 (6 samples > action level). |

Entry Point Sampling*

TP-01 - Treatment Room

| Analyte Name | Sample Between | Sampling Frequency | Sampling History |
|--------------------------|------------------------|----------------------|---|
| 1040 - Nitrate | 10/1/2012 - 12/31/2012 | 1 Quarterly. | Samples on 6/5/2012, trigger level exceedences. |
| IOC - Inorganics | 1/1/2011 - 12/31/2013 | 1 Every three years. | Samples on 6/13/2011. |
| SOC - Synthetic Organics | 1/1/2014 - 12/31/2016 | 1 Every three years. | Samples on 6/13/2011. |
| VOC - Volatile Organics | 1/1/2014 - 12/31/2016 | 1 Every three years. | Samples on 6/13/2011. |

* Collect entry point samples after treatment but before the first customer with all sources operating. If sampling individual source be sure to use the site ID from the Water Quality Monitoring Program (WQMP).

Source Sampling*

| - | | | |
|--------------|----------------|-----------------------------|---|
| Analyte Name | Sample Between | Sampling Frequency | Sampling History |
| - | - | No Active Source Schedules. | No samples received in current monitoring period. |

* Collect source samples before any treatment.

Compliance Schedules*

| Required Reports and Activities | | |
|-------------------------------------|----------|---------|
| Name | Due Date | Status |
| IDSE - COMPLETE INSTALLTION OF OCCT | 7/1/2010 | Overdue |
| IDSE - R10 DESIGNATE OCCT | 7/1/2008 | Overdue |

| Sanitary Survey | | |
|------------------|----------------|------------------|
| Last Survey Date | Frequency | Next Survey Date |
| 12/15/2010 | Every 3 years. | 12/15/2013 |

| Public Notice Schedules | | | |
|---|------------|-------------------|---|
| Description | Notice Due | Certification Due | Status |
| Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 - | 11/4/2010 | 11/14/2010 | Notice: Overdue Certification: Overdue |
| Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 - | 11/4/2010 | 11/14/2010 | Notice: Overdue Certification: Overdue |
| Public Notice Activity 1 - MCL (TCR), Monthly Violation (9/1/2010 - | 11/4/2010 | 11/14/2010 | Notice: Overdue Certification: Overdue |
| Public Notice Activity 2 - MCL (TCR), Monthly Violation (9/1/2010 - | 11/4/2010 | 11/14/2010 | Notice: Overdue Certification: Overdue |
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* Acronyms Used: OCCT - Optimal Corrosion Control Treatment, LCR - Lead and Copper Rule, CCR - Consumer Confidence Report.

Waivers

| Waiver Type | Status | Waiver Period: | Analyte | Sample Location |
|------------------------|--------|----------------|---------|-----------------|
| No Applicable Waivers. | - | - | | NA |

